

# Work Order ID 71148

Thursday, June 23, 2011 12:36:12 PM



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Item ID: D119-756-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Clamp

Start Date: 6/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/5/2011 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

*[Signature]*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
N/A	Rev C								
100		0.00							
	DOCUMENT CONTROL								
DC	<b>Memo</b>	0.00							
Document Control	Photocopy bluefile & type labels per PPPD119-756-011		CHG001						
110	Pick Kit	0.00							
Packaging	<b>Memo</b>	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	<b>Memo</b>	0.00							
Quality Control									

*[Signature]* 11 07 21 ①  
for BG 11-7-20

*[Signature]* 11/07/20

*[Signature]* 11 07 21 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 71148**

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Item ID: D119-756-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Clamp

Start Date: 6/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/5/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	<b>Memo</b>	0.00							
Packaging	Identify and pack for shipping as per PPP D119-756-011 Location: _____ PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	<b>Memo</b>	0.00							
Quality Control									

11/7/25

11/7/25

11-07-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 71148

Parent Item: D119-756-011

Parent Item Name: Clamp



Start Date: 6/23/2011

Required Date: 7/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-06-27 JLM  
IPP rev B Rev B dwg, picklist 06.07.26 EC  
IPP rev C rec C dwg no picklist chg EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2617-3 		Manufactured	No			110	Each	32.0000	2	2			
X <sub>1</sub> Bushing													

Location	Loc Qty	Loc Code
----------	---------	----------

FG	10	
27991	10	
ST019	22	
68254	22	

D2617-5 		Manufactured	No			110	Each	20.0000	4	4			
Spacer													

Location	Loc Qty	Loc Code
----------	---------	----------

FG	10	
31756	10	
ST019	10	
67368	10	

D2732 		Manufactured	No			110	f	200.0281	1.0666	1.122737			
Rubber Extrusion													

Location	Loc Qty	Loc Code
----------	---------	----------

ST410	200.02811	
64283	200.02811	

1- cut 4 pieces at 3.20" as per dwg (D2732-032)

11/07/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 71148

Parent Item: D119-756-011

Parent Item Name: Clamp

Start Date: 6/23/2011

Required Date: 7/5/2011

Start Qty: 1.00

Required Qty: 1.00

D3789-1

Manufactured No

110

Each

2.0000

1

1

Clamp

Location

Loc Qty

Loc Code

ST467

2

51193

2

110

Each

4.0000

1

1

D3789-3

Manufactured No

Clamp

Location

Loc Qty

Loc Code

ST467

4

51194

4

110

Each

3.0000

1

1

D3789-5

Manufactured No

Clamp

Location

Loc Qty

Loc Code

ST467

3

50527

3

110

Each

4.0000

1

1

D3789-7

Manufactured No

Clamp

Location

Loc Qty

Loc Code

ST467

4

51196

4

110

Each

0.0000

4

4

AN960JD416

NAS1149D0463J

Purchased

No

Washer

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 71148

Parent Item: D119-756-011

Parent Item Name: Clamp

Start Date: 6/23/2011

Required Date: 7/5/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,791.000

4

4

✓



Nut

Location

Loc Qty

Loc Code

ST300

4791

117441

2497

117601

794

117885

1500

117441

AN4-24A

Purchased

No

110

Each

70.0000

2

2

✓



Bolt

Location

Loc Qty

Loc Code

ST359

70

115835

10

117514

60

115835

AN4-22A

Purchased

No

110

Each

185.0000

2

2

✓



Bolt

Location

Loc Qty

Loc Code

ST359

185

114784

37

116419

49

117313

99

114784

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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